

EXHIBIT B – Part 2

Monthly Fee Statement for the Period from:
November 1, 2009 thru November 30, 2009

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
)	
	)	Case No. 01-01139 (JKF)
W.R. GRACE & CO., <u>et al.</u>,	)	(Jointly Administered)
)	
Debtors.	)	Objection Deadline: January 19, 2010 at 4:00 p.m.
	)	Hearing date: To be scheduled only if objections
	)	are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession in the above-captioned chapter 11 cases, filed and served the One Hundred and Fourth Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period November 1, 2009 through November 30, 2009, seeking compensation in the amount of \$219,347.00, and reimbursement for actual and necessary expenses in the amount of \$10,084.80.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **January 19, 2010 at 4:00 p.m.**

Date Filed: 12/30/2009
Docket No: 24087


At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, Theodore L. Freedman, Esquire, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022 (fax number 212-446-4900), and James E. O'Neill, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400), and Janet S. Baer, Esquire, The Law Offices of Janet S. Baer, P.C., 70 West Madison Street, Suite 2100, Chicago, IL 60602 (Fax number 312-641-2165); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod LLP, Wachovia Building, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, 800 N. King Street, Suite 300, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins LLP, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Neil B. Glassman, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi)

co-counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036 (fax number 212-715-8000), and Teresa K.D. Currier, Esquire, Saul Ewing LLP, 222 Delaware Avenue, Wilmington, Delaware 19801 (Fax number 302-421-6813); (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, Stephen L. Bossay, Warren H. Smith and Associates, P.C., Republic Center, 325 N. St. Paul, Suite 1250, Dallas, TX 75201 (Fax number 214-722-0081).

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Dated: December 30, 2009
Wilmington, Delaware

RESPECTFULLY SUBMITTED,


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Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
	)	Chapter 11
)	
	)	Case No. 01-01139 (JKF)
W.R. GRACE & CO., <u>et al.</u>,	)	(Jointly Administered)
)	
Debtors.	)	Objection Deadline:
	)	January 19, 2010 at 4:00 p.m.
	)	Hearing date: To be scheduled only if objections
	)	are timely filed and served.

**ONE HUNDRED AND FOURTH MONTHLY FEE APPLICATION OF STROOCK &
STROOCK & LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	November 1, 2009 – November 30, 2009
Amount of Compensation sought as actual, reasonable and necessary:	\$219,347.00 (80%: \$175,477.60)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$10,084.80
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

Attachment A**Monthly Interim Fee Applications**

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13
October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40
October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21 (Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18
November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 – 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 – 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 – 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 – 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 – 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2006 D.I. 13117	7/1/2006 – 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 – 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 – 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 – 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 – 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80
April 10, 2007 D.I. 15132	2/1/2007 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30/2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 - 10/31/07	\$288,976.50	\$22,324.58 (Stroock) \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21
January 11, 2008 D.I. 17803	11/1/07 – 11/30/07	\$249,372.50	\$32,780.40 (Stroock) \$162,394.93 (Navigant)	\$199,498.00	\$195,175.33
February 1, 2008 D.I. 17957	12/1/07 – 12/31/07	\$116,522.50	\$57,717.92 (Stroock) \$47,444.43 (Navigant)	\$93,218.00	\$105,162.35
March 4, 2008 D.I. 18202	1/1/08 – 1/31/08	\$201,472.50	\$3,282.80 (Stroock) \$86,070.26 (Navigant)	\$161,178.00	\$89,353.06
April 4, 2008 D.I. 18450	2/1/08 – 2/29/08	\$195,491.00	\$5,922.25 (Stroock) \$73,924.16 (Navigant)	\$156,392.80	\$79,846.41
April 29, 2008 D.I. 18639	3/1/08 – 3/31/08	\$275,659.00	\$11,217.17 (Stroock) \$69,201.53 (Navigant)	\$220,527.20	\$80,418.70
June 4, 2008 D.I. 18862	4/1/08 - 4/30/08	\$298,888.00	\$10,143.60 (Stroock) \$38,800.00 (Navigant)	\$239,110.40	\$48,943.60
July 1, 2008 D.I. 19032	5/1/08 - 5/31/08	\$138,683.50	\$3,649.95 (Stroock)	\$110,946.80	\$3,649.95
August 4, 2008 D.I. 19224	6/1/2008 - 6/30/2008	\$213,559.00	\$12,357.78 (Stroock) \$96.84 (Navigant)	\$170,847.20	\$12,454.62
September 10, 2008 D.I. 19516	7/1/2008 - 7/31/2008	\$206,087.50	\$6,717.13 (Stroock) \$259.90 (Navigant)	\$164,870.00	\$6,977.03
September 30, 2008 D.I. 19653	8/1/2008 – 8/31/2008	\$212,928.50	\$2,326.65 (Stroock)	\$170,342.80	\$2,326.65
November 6, 2008 D.I. 19949	9/1/2008 – 9/30/2008	\$226,486.50	\$2,844.77 (Stroock)	\$181,189.20	\$2,844.77
December 2, 2008 D.I. 20174	10/1/08 – 10/31/08	\$270,097.00	\$10,611.52 (Stroock)	\$216,077.60	\$10,611.52

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
December 30, 2008 D.I. 20384 & 20385	11/1/08 – 11/30/08	\$184,642.00	\$5,870.24 (Stroock)	\$147,713.60	\$5,870.24
February 3, 2009 D.I. 20654	12/1/08 – 12/31/08	\$102,648.50	\$4,017.80 (Stroock)	\$82,118.80	\$4,017.80
March 3, 2009 D.I. 20906	1/1/09 – 1/31/09	\$114,525.00	\$2,458.44 (Stroock)	\$91,620.00	\$2,458.44
March 30, 2009 D.I. 21152	2/1/09 – 2/28/09	\$141,569.00	\$1,627.89 (Stroock)	\$113,255.20	\$1,627.89
April 29, 2009 D.I. 21475	3/1/09 – 3/31/09	\$181,006.75	\$3,270.02 (Stroock)	\$144,805.40	\$3,270.02
May 29, 2009 D.I. 21910	4/1/09 – 4/30/09	\$187,588.50	\$1,545.41 (Stroock)	\$150,070.80	\$1,545.41
July 1, 2009 D.I. 22310	5/1/09 – 5/31/09	\$227,989.00	\$9,428.79 (Stroock)	\$182,391.20	\$9,428.79
August 6, 2009 D.I. 22709	6/1/09 – 6/30/09	\$238,611.25	\$5,960.91 (Stroock)	\$190,889.00	\$5,960.91
September 25, 2009 D.I. 23338	7/1/09 – 7/31/09	\$294,766.50	\$17,306.20 (Stroock)	\$235,813.20	\$17,306.20
October 5, 2009 D.I. 23422	8/1/09 – 8/31/09	\$299,544.25	\$7,237.57 (Stroock) \$2,812.50 (Navigant)	\$239,635.40	\$10,050.07
November 13, 2009 D.I. 23759	9/1/09 – 9/30/09	\$349,937.50	\$20,164.05 (Stroock)	\$279,950.00	\$20,164.05
December 1, 2009 D.I. 23897	10/1/09 – 10/31/09	\$281,050.75	\$12,457.25 (Stroock)	\$224,840.60	\$12,457.25

WR GRACE & CO
ATTACHMENT B
NOVEMBER 1, 2009 – NOVEMBER 30, 2009

	Hours	Rate	Amount	No. of Years in Position
Partners				
Kruger, Lewis	16.8	\$ 995	\$ 16,716.00	39
Pasquale, Kenneth	82.5	825	68,062.50	9
Associates				
Krieger, Arlene G.	160.1	675	108,067.50	25
Paraprofessionals				
Carrion, Carole	0.5	235	117.50	3
Cohen, Reuben H.	2.3	240	552.00	1
Crooks, Harris	0.3	230	69.00	11
Dhanraj, Judy N.	0.8	205	164.00	10
Magzamen, Michael S.	31.4	295	9,263.00	4
Malpeli, Gary	6.1	240	1,464.00	19
Mariano, Christine	8.8	240	2,112.00	13
Mohamed, David	54.1	180	9,738.00	19
Quartararo, Michael	2.4	285	684.00	1
Szemelynec, Kristine A.	8.5	275	2,337.50	2
Total	374.6		\$ 219,347.00	

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
NOVEMBER 1, 2009 – NOVEMBER 30, 2009

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	9.1	\$ 6,206.50
0014	Case Administration	47.9	9,315.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	0.5	337.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	29.2	19,710.00
0018	Fee Application, Applicant	29.5	14,817.50
0020	Fee Application, Others	4.8	1,260.00
0036	Plan and Disclosure Statement	252.2	166,755.50
0037	Hearings	1.4	945.00
	Total	374.6	\$ 219,347.00

STROOCK

INVOICE

DATE	December 22, 2009
INVOICE NO.	492437
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through November 30, 2009, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
11/12/2009	Attend to Debtors' motion re: settlement with Solow and prepare information request.	Krieger, A.	2.2
11/13/2009	Memorandum to R. Finke re information request on Solow claim settlement (.2); attend to motion re proposed settlement with Edwards' plaintiffs and related motion re proposed settlement with Allianz (including Fireman's Fund) (2.8); attend to Debtors' motion re disallowing and expunging Canadian property damage claims (.1).	Krieger, A.	3.1
11/16/2009	Memorandum to R. Finke re request for Solow proof of claim.	Krieger, A.	0.1
11/17/2009	Attend to Solow proof of claim (.8); attend to Debtors' motion for approval of settlement with Zurich Insurance (1.6).	Krieger, A.	2.4
11/17/2009	Review insurance settlements.	Kruger, L.	0.2

STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/18/2009	Exchanged memoranda with Debtors' counsel re Solow information request.	Krieger, A.	0.2
11/19/2009	Memoranda to Capstone re Solow information.	Krieger, A.	0.1
11/20/2009	Exchanged memoranda and telephone conferences to R. Frezza re: Solow claim (.6); attend to Debtors' response to information request re: Solow Settlement (.1).	Krieger, A.	0.7
11/22/2009	Exchanged Memoranda with Capstone re: Solow Settlement.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	8.9	\$ 675	\$ 6,007.50
Kruger, Lewis	0.2	995	199.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,206.50
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TOTAL FOR THIS MATTER	\$ 6,206.50
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STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
11/02/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.8); review case docket nos. 01-771, 08-2069 and 09-644 (.5); prepare documents for attorney review (.7).	Mohamed, D.	2.3
11/03/2009	Review and update case docket no. 01-1139 (.4); obtain and circulate recently docketed pleadings in main case (2.5); obtain documents for attorney review (.5).	Mohamed, D.	3.4
11/04/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.6); review case nos. 01-771, 08-2069, 09-644 and 09-807 (.6); prepare documents for review (.7).	Mohamed, D.	2.2
11/05/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.7); research and obtain certain pleadings for attorney review (.9); review case file (2.2).	Mohamed, D.	4.1
11/06/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.5); review adv. pro. case no. 01-771 (.2); obtain court of appeals case no. 08-2069 (.2); review district court case no. 09-644 (.2).	Mohamed, D.	1.4
11/09/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.7); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2); review district court case no. 09-644 (.2); research and obtain documents for attorney review (.8).	Mohamed, D.	2.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/10/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.2); obtain documents for review (.4); review case file documents (.9).	Mohamed, D.	2.8
11/11/2009	Attend to response to Fee Auditor re SSL's 33rd interim fee application and office conferences KP re same.	Krieger, A.	0.6
11/11/2009	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.4); review case docket nos. 01-771, 08-2069, 09-644 and 09-807 (.5); review case file (2.3).	Mohamed, D.	3.4
11/12/2009	Attend to correspondence to B. Ruhlander re SSL reply to Fee Auditor's interim report on 33rd quarterly.	Krieger, A.	0.2
11/12/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.1); prepare documents for review (.5).	Mohamed, D.	1.9
11/13/2009	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.6); review case nos. 01-771, 08-2069, 09-644 and 09-807 (.5); obtain documents for review (.3).	Mohamed, D.	1.6
11/16/2009	Review and update case docket no. 01-1139 (.3); review case docket nos. 01-771, 08-2069, 09-644 and 09-807 (.5); obtain and circulate recently docketed pleadings in main case (.5).	Mohamed, D.	1.3
11/17/2009	Memorandum to MM re court call arrangements for 11/12/09 hearing.	Krieger, A.	0.1
11/17/2009	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.7); prepare documents for review (.4).	Mohamed, D.	1.3

STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/18/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.0); review case docket nos. 01-771, 08-2069, 09-644 and 09-807 (.5).	Mohamed, D.	1.8
11/19/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.8); review case file documents (1.7); prepare documents for attorney review (.6).	Mohamed, D.	3.4
11/20/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.1); review case docket nos. 01-771, 08-2069, 09-644 and 09-807 (.5); obtain documents for review (.4).	Mohamed, D.	2.3
11/23/2009	Exchanged memorandum and office conference with DM re: recently filed documents.	Krieger, A.	0.5
11/23/2009	Review and update case docket no. 01-1139 (.4); obtain and circulate recently docketed pleadings in main case (2.1); prepare documents for review (.5); review case docket nos. 01-771, 08-2069, 09-644 and 09-807 (.5).	Mohamed, D.	3.5
11/24/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.8); review case file documents (.9); research and obtain certain documents for attorney review (.6).	Mohamed, D.	2.6
11/25/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.9); review case docket nos. 01-771, 08-2069, 09-644 and 09-807 (.5); obtain documents for attorney review (.4).	Mohamed, D.	2.1
11/30/2009	Review and update case docket no. 01-1139 (.4); obtain and circulate recently docketed pleadings in main case (.7); review case file documents (1.1); review case docket nos. 01-771, 08-2069, 09-644 and 09-807 (.5).	Mohamed, D.	2.7

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.4	\$ 675	\$ 945.00
Mohamed, David	46.5	180	8,370.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 9,315.00	
TOTAL FOR THIS MATTER		\$ 9,315.00	

STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
11/04/2009	Exchanged memoranda with KP re appeal of PPI Decision and memoranda with local counsel re same.	Krieger, A.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.5	\$ 675	\$ 337.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 337.50
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TOTAL FOR THIS MATTER	\$ 337.50
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STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
11/03/2009	Attend to memoranda re pending motions.	Krieger, A.	7.3
11/04/2009	Attend to memorandum to the Committee re pending matters.	Krieger, A.	2.1
11/11/2009	Memorandum to the Committee re post-trial briefs.	Krieger, A.	0.5
11/12/2009	Attend to correspondence to the Committee re post-trial briefs.	Krieger, A.	0.6
11/16/2009	Memorandum for the Committee re pending motions.	Krieger, A.	6.4
11/17/2009	Prepare memorandum for the Committee re pending matters.	Krieger, A.	3.6
11/18/2009	Attend to Committee memorandum re pending matters.	Krieger, A.	3.1
11/19/2009	Attend to memorandum re pending motions.	Krieger, A.	1.2
11/20/2009	Attend to Committee memorandum.	Krieger, A.	3.1
11/22/2009	Attend to Memorandum re: pending motions.	Krieger, A.	0.7
11/23/2009	Memorandum for the Committee re: Grace Response Brief, Committee and Bank Lender Group Reply Brief (.3); memorandum to the Committee re: 1/23/09 omnibus hearing (.3).	Krieger, A.	0.6

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	29.2	\$ 675	\$ 19,710.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 19,710.00	
TOTAL FOR THIS MATTER		\$ 19,710.00	

STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
11/03/2009	Office conference M. Magzamen re September 2009 fee statement.	Krieger, A.	0.2
11/03/2009	Review/revise September bill.	Magzamen, M.	0.5
11/04/2009	Review/revise September bill.	Magzamen, M.	0.4
11/06/2009	Review/revise September monthly fee app (.5); begin review of October monthly bill (.2).	Magzamen, M.	0.7
11/07/2009	Attend to September 2009 fee statement.	Krieger, A.	1.2
11/09/2009	Attend to September 2009 fee statement.	Krieger, A.	0.4
11/10/2009	Review/revise October bill.	Magzamen, M.	0.6
11/11/2009	Attend to preparation of 34th quarterly fee application.	Krieger, A.	1.6
11/12/2009	Attend to 34th quarterly fee application (1.4); office conferences MM re September 2009 monthly (.2); memo and office conference DM re fee applications (.2).	Krieger, A.	1.8
11/12/2009	Oc w/ A. Krieger re: September Fee App, et al. (.2); review/revise October bill (.5); review/revise September monthly fee application (1.4).	Magzamen, M.	2.1
11/13/2009	Attend to September 2009 fee statement and office conference MM re final revisions.	Krieger, A.	0.3
11/13/2009	Revise September fee application and prepare for filing (.4); emails w/ Duane Morris re: upcoming quarterly fee application (.3).	Magzamen, M.	0.7

STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/13/2009	Finalize Stroock's 102nd monthly fee statement for filing by local counsel (.7); prepare certificate of service re same and forward to local counsel for filing (.5); prepare and effectuate service re fee statement (.7).	Mohamed, D.	1.9
11/23/2009	Review October time entries and revise October fee application per M. Magzamen.	Cohen, R.	2.3
11/23/2009	Attend to quarterly fee application.	Krieger, A.	3.7
11/24/2009	Attend to October 2009 fee statement (1.6); office conference MM re same (.2); attend to 34th quarterly fee application (2.1).	Krieger, A.	3.9
11/24/2009	Review and revise October monthly fee application.	Magzamen, M.	0.9
11/25/2009	Attend to 34th quarterly application.	Krieger, A.	0.8
11/30/2009	Attend to 34th quarterly fee application (1.8); office conference MM re billing (.1); attend to October 2009 fee statement (1.2).	Krieger, A.	3.1
11/30/2009	Attend to October 2009 fee application.	Magzamen, M.	2.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Cohen, Reuben H.	2.3	\$ 240	\$ 552.00
Krieger, Arlene G.	17.0	675	11,475.00
Magzamen, Michael S.	8.3	295	2,448.50
Mohamed, David	1.9	180	342.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 14,817.50
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TOTAL FOR THIS MATTER	\$ 14,817.50
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STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
11/06/2009	Prepare Capstone's 67th monthly fee statement for filing (.7); prepare notice and certificate of service re same and forward to local counsel for filing (.5); prepare and effectuate service re fee statement (.7).	Mohamed, D.	1.9
11/13/2009	Attend to other professionals' fee applications.	Krieger, A.	0.1
11/18/2009	Attend to fee applications of other professionals.	Krieger, A.	0.2
11/19/2009	Attend to fee applications of other professionals.	Krieger, A.	0.1
11/20/2009	Prepare Capstone's 68th monthly fee statement for filing (.8); prepare notice and affidavit of service re same and forward to local counsel for filing (.6); prepare and effectuate service re fee statement (.7).	Mohamed, D.	2.1
11/23/2009	Attend to other professionals' fee applications.	Krieger, A.	0.1
11/30/2009	Attend to other professionals fee applications.	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.8	\$ 675	\$ 540.00
Mohamed, David	4.0	180	720.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,260.00
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TOTAL FOR THIS MATTER	\$ 1,260.00
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STROOCK

RE	Expenses 699843 0024	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 0.00
MATTER DISBURSEMENT SUMMARY		
Outside Messenger Service		\$ 194.24
Meals		51.99
Local Transportation		165.96
Long Distance Telephone		564.68
Duplicating Costs-in House		341.20
Duplicating Costs-Outside		2817.90
Postage		15.66
O/S Information Services		1217.52
Travel Expenses - Transportation		1494.11
Westlaw		3221.54
TOTAL DISBURSEMENTS/CHARGES		\$ 10,084.80
TOTAL FOR THIS MATTER		\$ 10,084.80

STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
11/01/2009	Comments on post-trial brief.	Kruger, L.	1.2
11/01/2009	Assist attorneys re: prep of post trial brief.	Malpeli, G.	0.8
11/01/2009	Revisions to post-trial brief.	Pasquale, K.	3.5
11/02/2009	Attend to preparation of post-trial brief (8.2); exchanged memoranda with local counsel re filing and service of Committee's post-trial brief (.4).	Krieger, A.	8.6
11/02/2009	Review revisions to post-trial brief and e-mails with Paul Weiss re same (2.4); o/c with KP re same (.2).	Kruger, L.	2.6
11/02/2009	Assist attorneys re: prep of post trial brief (.5); attention to cite checking (2.1); prep table of authorities (.5); proof read and revisions to brief (.9); finalize brief for filing w/ Court (.5).	Malpeli, G.	4.5
11/02/2009	Revised and finalized post-hearing brief.	Pasquale, K.	7.8
11/02/2009	Fact check brief for A. Krieger.	Szemelynec, K.	2.8
11/03/2009	Obtain certain cited cases for brief.	Dhanraj, J.	0.8
11/03/2009	Attend to memoranda re Debtors' late filing of their post-trial brief re lender issues (.1); attend to memoranda re Grace's post-trial brief (.2); attend to exhibit and transcript designations and office conference KS re transcript citations (.8); office conference KP re Grace's post trial brief (.2); attend to post-trial briefs (.6).	Krieger, A.	1.9
11/03/2009	Review Grace post-trial brief on bank issues and bankruptcy issues.	Kruger, L.	1.8

STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/03/2009	Oc w/ K. Pasquale and LIT Support re: post-trial e-brief (.2); further oc's w/ LIT Support re: same and communications w/ vendor re: same (.7); oc w/ D. Mohamed re: docketed exhibits (.2); prepare documents for vendor to prepare e-brief (2.6).	Magzamen, M.	3.7
11/03/2009	Prep of case binder for post trial brief.	Malpeli, G.	0.8
11/03/2009	Prepare documents for attorney review (.8); prepare schedule re post-trial briefs (.9).	Mohamed, D.	1.7
11/03/2009	Review Grace's post-trial briefs on lender and bankruptcy issues and outline reply (6.2); prepare for hyperlink brief (.6).	Pasquale, K.	6.8
11/03/2009	Meet w/ K. Pasquale and M. Magzamen re: preparation and filing of electronic brief w/ hyperlinking (.2); follow-up meeting with M. Magzamen and p/c w/ vendor re: same (.8); upload exhibits to vendor FTP site (.4).	Quartararo, M.	1.4
11/03/2009	Oc's w/ A. Krieger re: transcript cites (.6); correct cites in brief (.9).	Szemelynec, K.	1.5
11/04/2009	Attend to Grace's post-trial brief and related case law.	Krieger, A.	4.3
11/04/2009	Review Grace post-trial brief.	Kruger, L.	0.6
11/04/2009	Prepare exhibits and communicate with vendor on linked post-trial brief.	Magzamen, M.	0.7
11/04/2009	Review Grace post-trial briefs and attention to reply brief.	Pasquale, K.	2.8
11/05/2009	Attend to material for response to Plan Proponents' post-trial brief (1.6); attend to preparation of post-trial brief with links and extended office conference with KP, MM re same (6.9); memorandum to DM re information on transcript (.1); memoranda with M. Phillips re material for brief (.3).	Krieger, A.	8.9
11/05/2009	Continued review of post-trial briefs.	Kruger, L.	1.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/05/2009	Attn to reviewing e-brief and oc w/ K. Pasquale and A. Krieger re: same (.2); coordinate A. Krieger review of e-brief (1.2); prepare supplement to e-brief (4.8); conference w/ K. Pasquale and A. Krieger re: e-brief (1.1).	Magzamen, M.	7.3
11/05/2009	Attention to reply brief (6.0); attention to issues re hyperlinked post-trial brief (1.4).	Pasquale, K.	7.4
11/05/2009	Coordinate QC of brief from vendor (.6); loading to attorney and paralegal PCs for review (.2); meet w/ M. Magzamen re: same (.2).	Quartararo, M.	1.0
11/06/2009	Attend to preparation of hyperlinked form of post-trial brief and exchanged memoranda with KP, MM, bank lenders' counsel re same (.6); review Plan Proponents post-trial brief for preparation of CC/BLG post-trial reply brief (7.5); memoranda and office conference KP re same (.6).	Krieger, A.	8.7
11/06/2009	Review reply brief draft.	Kruger, L.	1.2
11/06/2009	Oc w/ K. Pasquale and A. Krieger re: e-brief (.2); supplement e-brief to vendor for linking (1.2).	Magzamen, M.	1.4
11/06/2009	Issues re hyperlink post-trial brief (.6); drafting reply brief and related issues (8.3).	Pasquale, K.	8.9
11/08/2009	Attend to post-trial brief in response to plan proponents.	Krieger, A.	4.7
11/08/2009	Review revised post-trial e-brief.	Magzamen, M.	2.0
11/09/2009	Attend to Grace's post-trial briefs and other materials re preparation of reply to Grace's post-trial brief.	Krieger, A.	7.9
11/09/2009	Review issues for reply brief.	Kruger, L.	0.4
11/09/2009	Finalize e-brief and coordinate service of same.	Magzamen, M.	0.7
11/09/2009	Attention to draft reply brief, debtors' briefs and related issues.	Pasquale, K.	3.0

STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/10/2009	Attend to reply to Grace's post-trial brief and to Plan Proponents' other post-trial briefs re confirmation issues (8.2); exchanged memoranda with Capstone re financial information (.3).	Krieger, A.	8.5
11/10/2009	Revisions to draft reply brief and related issues.	Pasquale, K.	2.7
11/11/2009	Prepare additional copies of e-brief for distribution.	Carrion, C.	0.5
11/11/2009	Office conference KP re revisions to reply to Grace's post-trial brief (.2); attend to Plan Proponents' post-trial briefs re confirmation issues (6.1).	Krieger, A.	6.3
11/11/2009	Review post-trial briefs.	Kruger, L.	0.6
11/11/2009	Review DVD's of e-brief and arrange for additional copies of post-trial brief.	Magzamen, M.	0.2
11/11/2009	Revisions to reply brief and confer A. Krieger re same.	Pasquale, K.	2.5
11/12/2009	Attend to pre and post-trial briefs.	Krieger, A.	3.6
11/13/2009	Exchanged memoranda with Capstone re Zilly testimony and pending settlements (.3); attend to Plan Proponents' pre-trial main brief in support of confirmation (1.8).	Krieger, A.	2.1
11/13/2009	Review revised reply brief.	Kruger, L.	0.6
11/13/2009	Revisions to reply brief and related review of record.	Pasquale, K.	2.0
11/16/2009	Attend to post-trial briefs objecting to confirmation.	Krieger, A.	1.6
11/16/2009	Review reply draft brief.	Kruger, L.	0.8
11/16/2009	Revisions to draft reply brief, review case law and record.	Pasquale, K.	1.8
11/17/2009	Attend to post-trial briefs objecting to Plan confirmation.	Krieger, A.	1.2
11/17/2009	Review revised reply brief.	Kruger, L.	0.4

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DATE	DESCRIPTION	NAME	HOURS
11/17/2009	Review case law and revise reply brief (2.2); review recent insurance settlement motions (.5).	Pasquale, K.	2.7
11/18/2009	Attend to bank lender group's comments to Post-Trial Reply Brief (1.2); attend to revised draft reply brief and further comments thereon (4.8).	Krieger, A.	6.0
11/18/2009	Review revised brief.	Kruger, L.	0.8
11/18/2009	Telephone conference A. Rosenberg re reply brief issues (.2); revised draft reply brief (6.3).	Pasquale, K.	6.5
11/19/2009	Attend to preparation re reply brief (7.1); telephone conference bank lender group's counsel re reply brief (.5).	Krieger, A.	7.6
11/19/2009	Review revised brief (2.4); o/c with KP, AK and t/c Rosenberg, Cobb re brief (.4).	Kruger, L.	2.8
11/19/2009	Communications w/ K. Pasquale re: brief (.5); cite check and blue book brief (4.2); obtain correct cite forms for brief (1.0).	Mariano, C.	5.7
11/19/2009	Revisions to draft reply brief, review cases re same (5.0); confer bank lenders' counsel re same (.4).	Pasquale, K.	5.4
11/20/2009	Attend to preparation of post-trial reply brief (3.2); exchanged memoranda with local counsel re: service of reply brief (.6); attend to other parties post-trial briefs (1.2).	Krieger, A.	5.0
11/20/2009	Review final drafts of reply.	Kruger, L.	1.4
11/20/2009	Review blackline brief (.2); review additional cases cited and cite check same (1.7); prepare TOA and TOC (.8) and oc w/ K. Pasquale re: same (.4).	Mariano, C.	3.1
11/20/2009	Revise and finalize reply brief (5.2); review Morgan Stanley reply brief (.4).	Pasquale, K.	5.6
11/22/2009	Attend to Debtors' reply brief.	Krieger, A.	0.8

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DATE	DESCRIPTION	NAME	HOURS
11/23/2009	Office conference(s) KS re: material for closing argument (.6); office conference KP re: Grace's reply briefs (.1); attend to recent plan confirmation filings (1.2).	Krieger, A.	1.9
11/23/2009	Attn to hyperlinking UCC/BLG post-trial reply brief.	Magzamen, M.	3.3
11/23/2009	Review Grace reply briefs on lender and confirmation issues, respectively (2.3); review other parties' reply briefs (1.5); attention to hyperlink issues re reply brief (.8).	Pasquale, K.	4.6
11/23/2009	Cite & fact check post-confirmation reply brief.	Szemelynec, K.	2.4
11/24/2009	Obtain cases cited in reply brief for K. Szemelynec.	Crooks, H.	0.3
11/24/2009	Attend to preparation of hyperlinked form of Reply Brief.	Krieger, A.	1.4
11/24/2009	Attn to first draft of reply e-brief.	Magzamen, M.	1.2
11/24/2009	Telephone conference W. Katchen re: reply briefs (.2); review remaining reply briefs (1.5); began outlining issues for closing arguments (1.5).	Pasquale, K.	3.2
11/24/2009	Draft index and obtain cases cited in brief.	Szemelynec, K.	1.8
11/25/2009	Attend to hyperlinked form of Reply Brief (3.4) and office conference MM (.1) and KP re same (.4).	Krieger, A.	3.9
11/25/2009	Review and provide comments to reply e-brief (1.4); email w/ vendor re: revisions (.2).	Magzamen, M.	1.6
11/25/2009	Attention to issues re hyperlinking post-trial reply brief.	Pasquale, K.	0.8
11/29/2009	Attend to Plan Proponents Main Post-Trial Response Brief.	Krieger, A.	2.6
11/30/2009	Attend to Plan Proponents' main response brief.	Krieger, A.	3.4

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DATE	DESCRIPTION	NAME	HOURS
11/30/2009	Emails w/ vendor re: reply e-brief (.2); review and comment on reply e-brief (.8).	Magzamen, M.	1.0
11/30/2009	Hyperlink brief issues (.5); review remaining reply briefs (2.0); continue outline of closing argument issues (2.0).	Pasquale, K.	4.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Carrion, Carole	0.5	\$ 235	\$ 117.50
Crooks, Harris	0.3	230	69.00
Dhanraj, Judy N.	0.8	205	164.00
Krieger, Arlene G.	100.9	675	68,107.50
Kruger, Lewis	16.6	995	16,517.00
Magzamen, Michael S.	23.1	295	6,814.50
Malpeli, Gary	6.1	240	1,464.00
Mariano, Christine	8.8	240	2,112.00
Mohamed, David	1.7	180	306.00
Pasquale, Kenneth	82.5	825	68,062.50
Quartararo, Michael	2.4	285	684.00
Szemelynec, Kristine A.	8.5	275	2,337.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 166,755.50
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TOTAL FOR THIS MATTER	\$ 166,755.50
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RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
11/17/2009	Attend to agenda notice for 11/23/09 hearings and memorandum to LK, KP re same.	Krieger, A.	0.1
11/23/2009	Attend omnibus hearing re: status conference on California's Dept. of General Services claims (.9); memorandum re: hearing (.5); office conference L. Kruger re: omnibus hearing (.1).	Krieger, A.	1.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.4	\$ 675	\$ 945.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 945.00	

TOTAL FOR THIS MATTER	\$ 945.00
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 219,347.00
TOTAL DISBURSEMENTS/CHARGES	\$ 10,084.80
TOTAL BILL	\$ 229,431.80

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
NOVEMBER 1, 2009 – NOVEMBER 30, 2009

	Hours	Rate	Amount
Partners			
Kruger, Lewis	16.8	995	\$ 16,716.00
Pasquale, Kenneth	82.5	825	68,062.50
Associates			
Krieger, Arlene G.	160.1	675	108,067.50
Paraprofessionals			
Carrion, Carole	0.5	235	117.50
Cohen, Reuben H.	2.3	240	552.00
Crooks, Harris	0.3	230	69.00
Dhanraj, Judy N.	0.8	205	164.00
Magzamen, Michael S.	31.4	295	9,263.00
Malpeli, Gary	6.1	240	1,464.00
Mariano, Christine	8.8	240	2,112.00
Mohamed, David	54.1	180	9,738.00
Quartararo, Michael	2.4	285	684.00
Szemelynec, Kristine A.	8.5	275	2,337.50
Total	374.60		\$ 219,347.00

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
NOVEMBER 1, 2009 – NOVEMBER 30, 2009

Outside Messenger Service	\$ 194.24
Meals	51.99
Local Transportation	321.16
Long Distance Telephone	564.68
Duplicating Costs-in House	341.20
Duplicating Costs-Outside	2,817.90
Postage	15.66
O/S Information Services	1,217.52
Travel Expenses - Transportation	1,338.91
Westlaw	3,221.54
TOTAL	\$ 10,084.80

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DISBURSEMENT REGISTER

DATE	December 22, 2009
INVOICE NO.	492437
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through November 30, 2009, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
11/09/2009	Vendor: Federal Express Corporation Invoice #: 940008200 11.16.09 Tracking #: 791511102320 Shipment Date: 11/09/2009 Sender: Kenneth Pasquale Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: Hon Judith K Fitzgerald, United States Bankruptcy Court, 600 Grant St, PITTSBURGH, PA 15219	15.15
11/09/2009	Vendor: Federal Express Corporation Invoice #: 940008200 11.16.09 Tracking #: 791511103279 Shipment Date: 11/09/2009 Sender: Kenneth Pasquale Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: Jonathan P Guy, Esq, Orrick, Herrington & Sutcliffe, 1152 15th St NW, WASHINGTON, DC 20005	12.38
11/09/2009	Vendor: Federal Express Corporation Invoice #: 940008200 11.16.09 Tracking #: 792166575145 Shipment Date: 11/09/2009 Sender: Kenneth Pasquale Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: David Blabey, Esq, Kramer Levin Naftalis & Franke, 1177 Avenue Of The Americas, NEW YORK CITY, NY 10036	9.18
11/09/2009	Vendor: Federal Express Corporation Invoice #: 940008200 11.16.09 Tracking #: 792166576564 Shipment Date: 11/09/2009 Sender: Kenneth Pasquale Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: Kimberly Love Legal	16.83

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DATE	DESCRIPTION	AMOUNT
	Assistant, Kirkland & Ellis LLP, 300 N La Salle Dr, CHICAGO, IL 60654	
11/09/2009	Vendor: Federal Express Corporation Invoice #: 940008200 11.16.09 Tracking #: 792810236374 Shipment Date: 11/09/2009 Sender: Kenneth Pasquale Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: Nathan Finch, Esq, Caplin & Drysdale, Chartered, 375 Park Ave, NEW YORK CITY, NY 10152	9.18
11/09/2009	Vendor: Federal Express Corporation Invoice #: 940008200 11.16.09 Tracking #: 792810239763 Shipment Date: 11/09/2009 Sender: Kenneth Pasquale Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: Margaret A Phillips, Esq, Paul, Weiss, Rifkind, Wharton, 1285 Avenue Of The Americas Rm, NEW YORK CITY, NY 10019	9.18
11/09/2009	Vendor: Federal Express Corporation Invoice #: 940008200 11.16.09 Tracking #: 799433910210 Shipment Date: 11/09/2009 Sender: Kenneth Pasquale Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: James Green, Esq, Landis Rath & Cobb LLP, 919 N Market St Ste 600, WILMINGTON, DE 19801	9.18
11/13/2009	VENDOR: UPS; INVOICE#: 0000010X827459; DATE: 11/07/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270190182084 on 10/30/2009	6.47
11/13/2009	VENDOR: UPS; INVOICE#: 0000010X827459; DATE: 11/07/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq. Warren H. Smith and Associates, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270192815315 on 10/30/2009	9.18
11/13/2009	VENDOR: UPS; INVOICE#: 0000010X827459; DATE: 11/07/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270194726104 on 10/30/2009	6.47
11/13/2009	VENDOR: UPS; INVOICE#: 0000010X827459; DATE: 11/07/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite	6.47

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180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

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DATE	DESCRIPTION	AMOUNT
	2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270194749698 on 10/30/2009	
11/16/2009	VENDOR: UPS; INVOICE#: 0000010X827469; DATE: 11/14/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270195589681 on 11/06/2009	6.38
11/16/2009	VENDOR: UPS; INVOICE#: 0000010X827469; DATE: 11/14/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270195971490 on 11/06/2009	6.38
11/16/2009	VENDOR: UPS; INVOICE#: 0000010X827469; DATE: 11/14/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270197960471 on 11/06/2009	6.38
11/16/2009	VENDOR: UPS; INVOICE#: 0000010X827469; DATE: 11/14/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq. Warren H. Smith and Associates, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270199261900 on 11/06/2009	9.05
11/23/2009	VENDOR: UPS; INVOICE#: 0000010X827479; DATE: 11/21/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270190390902 on 11/13/2009	6.38
11/23/2009	VENDOR: UPS; INVOICE#: 0000010X827479; DATE: 11/21/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270191664114 on 11/13/2009	6.38
11/23/2009	VENDOR: UPS; INVOICE#: 0000010X827479; DATE: 11/21/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq. Warren H. Smith and Associates, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270193324933 on 11/13/2009	9.05

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DATE	DESCRIPTION	AMOUNT
11/23/2009	VENDOR: UPS; INVOICE#: 0000010X827479; DATE: 11/21/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270194794120 on 11/13/2009	6.38
11/30/2009	VENDOR: UPS; INVOICE#: 0000010X827489; DATE: 11/28/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270190408518 on 11/20/2009	6.38
11/30/2009	VENDOR: UPS; INVOICE#: 0000010X827489; DATE: 11/28/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq. Warren H. Smith and Associates, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270193090525 on 11/20/2009	9.05
11/30/2009	VENDOR: UPS; INVOICE#: 0000010X827489; DATE: 11/28/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270193270894 on 11/20/2009	6.38
11/30/2009	VENDOR: UPS; INVOICE#: 0000010X827489; DATE: 11/28/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270194943307 on 11/20/2009	6.38
Outside Messenger Service Total		194.24
Meals		
11/24/2009	VENDOR: Seamless Web; Invoice#: 594630; Kosher Delight; By Magzamen Michael; Order Date: 11/03/09 18:39:00	25.15
11/24/2009	VENDOR: Seamless Web; Invoice#: 594630; Koodo Sushi; By Magzamen Michael; Order Date: 11/05/09 19:37:00	26.84
Meals Total		51.99
Local Transportation		
11/10/2009	VENDOR: NYC Taxi; Invoice#: 880228; Invoice Date: 11/06/2009; Voucher #: 367665; Kenneth Pasquale 11/02/2009 22:34 from 530 E 20 ST MANHATTAN NY to SUMMIT NJ	86.97

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DATE	DESCRIPTION	AMOUNT
11/10/2009	VENDOR: NYC Taxi; Invoice#: 880228; Invoice Date: 11/06/2009; Voucher #: 912749616; Arlene Krieger 10/28/2009 20:27 from 180 MAIDEN LA MANHATTAN NY to 10 EAST END AVE MANHATTAN NY	40.05
11/18/2009	VENDOR: NYC Taxi; Invoice#: 880864; Invoice Date: 11/13/2009; Voucher #: 101111; Michael Magzamen 11/05/2009 22:00 from 180 MAIDEN LANE MANHATTAN NY to 225 E 70 ST MANHATTAN NY	38.94
Local Transportation Total		165.96
Long Distance Telephone		
06/26/2009	EXTN.795562, TEL.9739026863, S.T.14:04, DUR.00:13:01	7.78
11/05/2009	EXTN.795562, TEL.3128622819, S.T.18:54, DUR.00:01:22	1.11
11/09/2009	EXTN.795475, TEL.3026574938, S.T.12:34, DUR.00:00:07	0.56
11/13/2009	EXTN.795475, TEL.3026574938, S.T.10:31, DUR.00:00:04	0.56
11/13/2009	EXTN.795475, TEL.3026574900, S.T.10:32, DUR.00:02:33	1.67
11/16/2009	VENDOR: Chase Card Services; INVOICE#: 110209; DATE: 11/2/2009 - visa charge 10/13/09 Court Call LLC	65.00
11/16/2009	VENDOR: Chase Card Services; INVOICE#: 110209; DATE: 11/2/2009 - visa charge 10/15/09 Court Call LLC	163.00
11/16/2009	VENDOR: Chase Card Services; INVOICE#: 110209; DATE: 11/2/2009 - visa charge 10/20/09 Court Call LLC	107.00
11/16/2009	VENDOR: Chase Card Services; INVOICE#: 110209; DATE: 11/2/2009 - visa charge 10/28/09 Court Call LLC	72.00
11/16/2009	VENDOR: Chase Card Services; INVOICE#: 110209; DATE: 11/2/2009 - visa charge 10/28/09 Court Call LLC	72.00
11/16/2009	VENDOR: Chase Card Services; INVOICE#: 110209; DATE: 11/2/2009 - visa charge 10/07/09 Court Call LLC	37.00
11/16/2009	VENDOR: Chase Card Services; INVOICE#: 110209; DATE: 11/2/2009 - visa charge 10/07/09 Court Call LLC	37.00
Long Distance Telephone Total		564.68

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DATE	DESCRIPTION	AMOUNT
Duplicating Costs-in House		
11/03/2009		20.80
11/03/2009		38.30
11/03/2009		5.10
11/03/2009		42.80
11/09/2009		2.20
11/12/2009		2.20
11/23/2009		12.80
11/23/2009		24.80
11/23/2009		27.10
11/23/2009		45.30
11/23/2009		5.40
11/23/2009		5.70
11/23/2009		6.40
11/23/2009		7.50
11/24/2009		0.10
11/24/2009		12.40
11/24/2009		20.50
11/24/2009		4.00
11/24/2009		6.10
11/24/2009		45.40
11/24/2009		0.10
11/25/2009		6.20
Duplicating Costs-in House Total		341.20
Duplicating Costs-Outside		
11/09/2009	VENDOR: ParaDocs; INVOICE#: 6357; CC/BLG Post-Confirmation e-brief, Hyperlinking	2,817.90
Duplicating Costs-Outside Total		2,817.90
Postage		
11/12/2009	Postage Charged	15.66
Postage Total		15.66
O/S Information Services		
11/17/2009	Pacer Search Service on 9/23/2009	0.24
11/17/2009	Pacer Search Service on 8/4/2009	0.16
11/17/2009	Pacer Search Service on 9/11/2009	0.32

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DATE	DESCRIPTION	AMOUNT
11/17/2009	Pacer Search Service on 7/1/2009	11.20
11/17/2009	Pacer Search Service on 7/2/2009	4.40
11/17/2009	Pacer Search Service on 7/2/2009	0.32
11/17/2009	Pacer Search Service on 7/6/2009	26.48
11/17/2009	Pacer Search Service on 7/7/2009	3.44
11/17/2009	Pacer Search Service on 7/8/2009	0.48
11/17/2009	Pacer Search Service on 7/9/2009	5.20
11/17/2009	Pacer Search Service on 7/10/2009	5.76
11/17/2009	Pacer Search Service on 7/13/2009	30.72
11/17/2009	Pacer Search Service on 7/14/2009	112.32
11/17/2009	Pacer Search Service on 7/15/2009	1.92
11/17/2009	Pacer Search Service on 7/16/2009	3.20
11/17/2009	Pacer Search Service on 7/17/2009	20.56
11/17/2009	Pacer Search Service on 7/20/2009	8.56
11/17/2009	Pacer Search Service on 7/20/2009	0.24
11/17/2009	Pacer Search Service on 7/21/2009	64.08
11/17/2009	Pacer Search Service on 7/22/2009	1.92
11/17/2009	Pacer Search Service on 7/23/2009	1.04
11/17/2009	Pacer Search Service on 7/24/2009	9.76
11/17/2009	Pacer Search Service on 7/27/2009	9.76
11/17/2009	Pacer Search Service on 7/27/2009	2.24
11/17/2009	Pacer Search Service on 7/28/2009	6.72
11/17/2009	Pacer Search Service on 7/28/2009	2.56

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DATE	DESCRIPTION	AMOUNT
11/17/2009	Pacer Search Service on 7/29/2009	4.00
11/17/2009	Pacer Search Service on 7/30/2009	0.16
11/17/2009	Pacer Search Service on 7/30/2009	2.40
11/17/2009	Pacer Search Service on 7/31/2009	3.12
11/17/2009	Pacer Search Service on 8/3/2009	5.04
11/17/2009	Pacer Search Service on 8/4/2009	1.04
11/17/2009	Pacer Search Service on 8/6/2009	6.80
11/17/2009	Pacer Search Service on 8/7/2009	5.52
11/17/2009	Pacer Search Service on 8/7/2009	1.52
11/17/2009	Pacer Search Service on 8/10/2009	65.20
11/17/2009	Pacer Search Service on 8/11/2009	6.08
11/17/2009	Pacer Search Service on 8/13/2009	0.64
11/17/2009	Pacer Search Service on 8/14/2009	22.16
11/17/2009	Pacer Search Service on 8/16/2009	1.12
11/17/2009	Pacer Search Service on 8/17/2009	139.68
11/17/2009	Pacer Search Service on 8/17/2009	0.24
11/17/2009	Pacer Search Service on 8/18/2009	4.72
11/17/2009	Pacer Search Service on 8/19/2009	42.08
11/17/2009	Pacer Search Service on 8/20/2009	9.52
11/17/2009	Pacer Search Service on 8/21/2009	16.16
11/17/2009	Pacer Search Service on 8/24/2009	22.16
11/17/2009	Pacer Search Service on 8/25/2009	40.72

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PAGE: 9		
DATE	DESCRIPTION	AMOUNT
11/17/2009	Pacer Search Service on 8/26/2009	28.08
11/17/2009	Pacer Search Service on 8/27/2009	1.84
11/17/2009	Pacer Search Service on 8/27/2009	0.16
11/17/2009	Pacer Search Service on 8/28/2009	31.60
11/17/2009	Pacer Search Service on 8/31/2009	94.08
11/17/2009	Pacer Search Service on 9/1/2009	10.88
11/17/2009	Pacer Search Service on 9/2/2009	39.04
11/17/2009	Pacer Search Service on 9/3/2009	27.84
11/17/2009	Pacer Search Service on 9/3/2009	1.28
11/17/2009	Pacer Search Service on 9/4/2009	15.20
11/17/2009	Pacer Search Service on 9/8/2009	49.04
11/17/2009	Pacer Search Service on 9/10/2009	36.72
11/17/2009	Pacer Search Service on 9/11/2009	10.72
11/17/2009	Pacer Search Service on 9/14/2009	15.52
11/17/2009	Pacer Search Service on 9/15/2009	14.24
11/17/2009	Pacer Search Service on 9/16/2009	15.84
11/17/2009	Pacer Search Service on 9/17/2009	5.44
11/17/2009	Pacer Search Service on 9/18/2009	5.20
11/17/2009	Pacer Search Service on 9/21/2009	4.40
11/17/2009	Pacer Search Service on 9/22/2009	44.32
11/17/2009	Pacer Search Service on 9/23/2009	0.72
11/17/2009	Pacer Search Service on 9/23/2009	4.56

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PAGE: 10		
DATE	DESCRIPTION	AMOUNT
11/17/2009	Pacer Search Service on 9/25/2009	11.44
11/17/2009	Pacer Search Service on 9/28/2009	1.76
11/17/2009	Pacer Search Service on 9/29/2009	1.36
11/17/2009	Pacer Search Service on 9/30/2009	5.76
11/17/2009	Pacer Search Service on 8/31/2009	6.48
11/17/2009	Pacer Search Service on 9/1/2009	0.08
11/17/2009	Pacer Search Service on 9/11/2009	0.08
11/17/2009	Pacer Search Service on 9/23/2009	0.16
O/S Information Services Total		1,217.52
Travel Expenses - Transportation		
11/02/2009	VENDOR(EF): KPASQUALE: 10/26/09 - 10/26/09; DATE: 11-02-2009; Omnibus hearing in Wilmington, DE	149.20
11/02/2009	VENDOR(EF): KPASQUALE: 10/26/09 - 10/26/09; DATE: 11-02-2009; Omnibus hearing in Wilmington, DE	6.00
11/02/2009	VENDOR: AMEX; KRIEGER/ARLENE LGA PIT LGA (Round trip travel from NY to Pittsburgh and back re: October 14, 2009 confirmation hearing)	234.20
11/02/2009	VENDOR: AMEX; KRIEGER/ARLENE on 10/01/2009 (Service Fee)	22.25
11/02/2009	VENDOR: AMEX; KRIEGER/ARLENE LGA PIT LGA on 10/09/2009 (Change of flight time fee for travel on October 14, 2009)	181.01
11/02/2009	VENDOR: AMEX; PASQUALE/KENNETH EWR PIT EWR on 10/01/2009 (Round trip travel from NJ to Pittsburgh and back re: confirmation hearing)	879.20
11/02/2009	VENDOR: AMEX; PASQUALE/KENNETH on 10/01/2009 (Service fee)	22.25
Travel Expenses - Transportation Total		1,494.11

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DATE	DESCRIPTION	AMOUNT
Westlaw		
11/02/2009	Transactional Search By Malpeli, Gary	517.00
11/03/2009	Duration 0:01:07; by Dhanraj, Judy N.	726.79
11/05/2009	Transactional Search By Pasquale, Kenneth	55.00
11/05/2009	Transactional Search By Magzamen, Michael S.	27.50
11/06/2009	Transactional Search By Krieger, Arlene G.	163.00
11/06/2009	Transactional Search By Pasquale, Kenneth	31.25
11/10/2009	Transactional Search By Krieger, Arlene G.	27.50
11/11/2009	Transactional Search By Krieger, Arlene G.	285.00
11/18/2009	Transactional Search By Mariano, Christine	313.50
11/19/2009	Transactional Search By Krieger, Arlene G.	27.50
11/19/2009	Transactional Search By Mariano, Christine	332.50
11/20/2009	Transactional Search By Krieger, Arlene G.	27.50
11/20/2009	Transactional Search By Pasquale, Kenneth	55.00
11/24/2009	Transactional Search By Crooks, Harris	632.50
Westlaw Total		3,221.54

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BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 194.24
Meals	51.99
Local Transportation	165.96
Long Distance Telephone	564.68
Duplicating Costs-in House	341.20
Duplicating Costs-Outside	2817.90
Postage	15.66
O/S Information Services	1217.52
Travel Expenses - Transportation	1494.11
Westlaw	3221.54

TOTAL DISBURSEMENTS/CHARGES	\$ 10,084.80
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.